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**SECRET**

18 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Monetary Branch

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SUBJECT:

8-29 February 1956

- Travel Claim for Period

1. It is requested that ~~cash~~ in the amount of \$44.81 be ~~paid~~ ~~to bearer~~ ~~to the claimant~~ ~~for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone.~~ ~~The check should be sent to Room 2500.~~ ~~Delivered to the payee.~~ This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 2500.

2. For your protection in taking this action, I certify that there is in the custody of the Project Controller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$44.81. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-XI-Proj-301-36	6-100-30-010	151	02.1	\$44.81

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer  
Project Controller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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